## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	DIANA LYN DEGRADO MCDERMOTT	9 8	Case No.: 08-27525
		§ §	
	Debtor(s)	§ 	

e

## CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/14/2008.
- 2) The case was confirmed on
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was converted on 01/09/2009.
  - 6) Number of months from filing to the last payment: 1
  - 7) Number of months case was pending: 6
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 50,250.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case may not have cleared the bank.

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Attorney fees paid and disclosed by debtor \$ 550.00

\$ 53.85

Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   <u>  Paid                                     </u>	
   WELLS FARGO BANK	SECURED	93,790.00	93,782.12	.00	.00	.00	
HFC	SECURED	29,685.00	.00	.00	.00	.00	
CITIFINANCIAL	SECURED	14,783.00	.00	.00	.00	.00	
GMAC	SECURED	13,365.00	12,530.25	12,530.00	694.04	.00	
GMAC	UNSECURED	2,915.00	.00	.25	.00	.00	
COUNTRY CLUB B	OTHER	NA	NA	NA	.00	.00	
ADVENTIST LAGRANGE H	UNSECURED	495.00	NA	NA	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	586.00	763.92	763.92	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	785.00	1,019.49	1,019.49	.00	.00	
CHASE/BP	UNSECURED	1,558.00	NA	NA	.00	.00	
CITIFINANCIAL	UNSECURED	10,666.00	NA	NA	.00	.00	
CITIFINANCIAL RETAIL	UNSECURED	1,885.00	NA	NA	.00	.00	
EMERGENCY HEALTHCARE	UNSECURED	43.00	NA	NA	.00	.00	
ROUNDUP FUNDING LLC	UNSECURED	4,060.00	4,159.03	4,159.03	.00	.00	
ROUNDUP FUNDING LLC	UNSECURED	5,453.00	5,870.42	5,870.42	.00	.00	
ROUNDUP FUNDING LLC	UNSECURED	308.00	384.27	384.27	.00	.00	
HSBC BANK	UNSECURED	662.00	NA	NA	.00	.00	
MEDICAL PAYMENT DATA	UNSECURED	63.00	NA	NA	.00	.00	
MEDICAL PAYMENT	UNSECURED	99.00	NA	NA	.00	.00	
MEDICAL PAYMENT	UNSECURED	122.00	NA	NA	.00	.00	
THD/CBSD	UNSECURED	1,135.00	NA	NA	.00	.00	
WELLS FARGO BANK	UNSECURED	14,011.00	NA	NA	.00	.00	
WFNNB ROAMAN	UNSECURED	1,492.00	NA	NA	.00	.00	

TOTAL EXPENSES OF ADMINISTRATION

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Scheduled Creditors:						
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int.   Paid
WFNNB - AVENUE	UNSECURED	523.00	NA	NA	.00	.00
WFNNB/WOMAN/WITHIN	UNSECURED	180.00	NA	NA	.00	.00
WELLS FARGO BANK	SECURED	NA	817.04	817.04	.00	.00

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Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	817.04	.00	.00
Debt Secured by Vehicle	12,530.00	694.04	.00
All Other Secured		.00	.00
TOTAL SECURED:	13,347.04	694.04	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	12,197.38	.00	.00

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<b>Disbursements:</b>					
Expenses of Administration	\$	53.85			1
Disbursements to Creditors	\$	694.04			1
TOTAL DISBURSEMENTS:			\$	747.89	

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/21/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.